

#51 Reg for
001
Refund
24-16-03OFFICE OF FINANCE
REFUND BRANCH
FAX TRANSMITTAL COVER SHEET

2003 JAN 31 AM 7:05

CONLEY ROSE, P.C.
600 Travis, Suite 7100
Houston, Texas 77002
Fax Number: (713) 238-8008
Telephone Number: (713) 238-8000

US PATENT & TRADEMARK OFFICE

ORIGINAL WILL FOLLOW VIA:

<input type="checkbox"/>	MAIL
<input type="checkbox"/>	INTERNATIONAL AIRMAIL
<input type="checkbox"/>	COURIER
<input checked="" type="checkbox"/>	WILL NOT FOLLOW
<input type="checkbox"/>	HAND DELIVERY
<input type="checkbox"/>	WITH ENCLOSURE(S)
<input type="checkbox"/>	WITHOUT ENCLOSURE(S)

PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: **DEPOSIT ACCOUNT**
FIRM: **U.S. PATENT & TRADEMARK OFFICE**
CITY: **WASHINGTON, D.C.**

FAX NO: **703-308-5077**

REMARKS: **10/037,806, FILED 12/26/01** Attached is a copy of our Deposit Account Statement dated August 2002. On August 14, 2002, our account was incorrectly debited \$180.00 for filing an Information Disclosure Statement ("IDS") in the above-identified matter. Please note that while the 3 month date for filing the IDS had passed in this matter, no Office Action had been issued by the PTO and, therefore, no fee was due. Please credit our Deposit Account in the amount of \$180.00. Should you need any additional information, please contact me at the number listed below.

Total Number of Pages (Including This One): **SEVEN (7)**

FROM: Colleen F. Brown, Legal Assistant, Direct Dial No. 713-632-1653

DATE: January 28, 2003

CLIENT/MATTER NO. 1662-49800

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Deposit Account Statement



UNITED STATES
PATENT AND
TRADEMARK OFFICE

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Page**Deposit Account Statement****Requested Statement Month:**

August 2002

Deposit Account Number:

032769

Name:

CONLEY ROSE, P.C.

Attention:

ATTN: PEGGY STIWELL-SMITH

Address:

P.O. BOX 3267

City:

HOUSTON

State:

TX

Zip:

77253-3267

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	84	09666871	1946-00100	203	\$45.00	\$18,051.00
08/01	120	6369183		122	\$130.00	\$17,921.00
08/01	172	10153144	1856-15501	581	\$40.00	\$17,881.00
08/02	2	09589260	1030-20000	103	\$36.00	\$17,845.00
08/02	4	10152278	1856-22400(9	105	\$130.00	\$17,715.00
08/02	18	E-REPLENISHMENT		701	-\$10,500.00	\$28,215.00
08/02	41	10208479	1357-01100	201	\$370.00	\$27,845.00
08/02	42	10208479	1357-01100	202	\$294.00	\$27,551.00
08/02	43	10208479	1357-01100	203	\$36.00	\$27,515.00
08/02	95	09736542	1391-20600	115	\$110.00	\$27,405.00
08/02	114	10208401	2120-01400	101	\$740.00	\$26,665.00
08/02	115	10208401	2120-01400	103	\$36.00	\$26,629.00
08/02	116	10208401	2120-01400	102	\$84.00	\$26,545.00
08/02	146	10155511	1856-11801	581	\$40.00	\$26,505.00
08/02	148	10208375	2120-01000 (	101	\$740.00	\$25,765.00
08/02	149	10208375	2120-01000 (	102	\$168.00	\$25,597.00
08/02	150	10208375	2120-01000 (	103	\$882.00	\$24,715.00
08/02	151	10208376	2120-00900 (	101	\$740.00	\$23,975.00
08/02	152	10208376	2120-00900 (	102	\$84.00	\$23,891.00
08/02	153	10208376	2120-00900 (	103	\$306.00	\$23,585.00
08/02	154	10208377	2120-00300 (	101	\$740.00	\$22,845.00
08/02	155	10208377	2120-00300 (	102	\$84.00	\$22,761.00
08/02	156	10208377	2120-00300 (	103	\$288.00	\$22,473.00
08/02	157	10208378	2120-00100 (	101	\$740.00	\$21,733.00
08/02	158	10208378	2120-00100 (	102	\$252.00	\$21,481.00
08/02	159	10208378	2120-00100 (	103	\$720.00	\$20,761.00
08/02	183	10208356	1366-00108	201	\$370.00	\$20,391.00
08/02	198	10208425	2121-00200 (	101	\$740.00	\$19,651.00

Deposit Account Statement

08/02 199	10208425	2121-00200 (	103	\$378.00	\$19,273.00
08/02 200	10208425	2121-00200 (	102	\$420.00	\$18,853.00
08/02 202	10159405	1856-15701	105	\$130.00	\$18,723.00
08/02 204	10208427	2120-00800 (	101	\$740.00	\$17,983.00
08/02 205	10208427	2120-00800 (	103	\$90.00	\$17,893.00
08/02 206	10208427	2120-00800 (	102	\$84.00	\$17,809.00
08/02 207	10208428	2120-00600 (	101	\$740.00	\$17,069.00
08/02 208	10208429	2120-00500 (	101	\$740.00	\$16,329.00
08/02 209	10208429	2120-00500 (	103	\$72.00	\$16,257.00
08/02 210	10208429	2120-00500 (	102	\$84.00	\$16,173.00
08/02 211	10208430	2120-00400 (	101	\$740.00	\$15,433.00
08/02 212	10208430	2120-00400 (	103	\$198.00	\$15,235.00
08/02 213	10208430	2120-00400 (	102	\$168.00	\$15,067.00
08/02 218	10152278	1856-22400(9	581	\$40.00	\$15,027.00
08/02 257	09884675	1662-38200	581	\$40.00	\$14,987.00
08/02 258	10034464	1662.5000	581	\$40.00	\$14,947.00
08/02 273	10182426	1669-00600	971	\$445.00	\$14,502.00
08/02 338	PCT/US01/49417	1856-13901	190	-\$490.00	\$14,992.00
08/02 339	PCT/US01/49417	1856-13901	191	\$750.00	\$14,242.00
08/02 448	PCT/US02/24111	1856-16502	150	\$240.00	\$14,002.00
08/02 449	PCT/US02/24111	1856-16502	153	\$450.00	\$13,552.00
08/02 450	PCT/US02/24111	1856-16502	810	\$282.00	\$13,270.00
08/02 451	PCT/US02/24111	1856-16502	899	\$440.00	\$12,830.00
08/02 452	PCT/US02/24111	1856-16502	566	\$30.00	\$12,800.00
08/05 54	10208969	2120-01100	101	\$740.00	\$12,060.00
08/05 55	10208969	2120-01100	102	\$252.00	\$11,808.00
08/05 62	60399795	2128-00100	214	\$80.00	\$11,728.00
08/05 67	10209339	1030-22200	101	\$740.00	\$10,988.00
08/05 68	10209339	1030-22200	102	\$168.00	\$10,820.00
08/05 69	10209339	1030-22200	103	\$540.00	\$10,280.00
08/05 224	10159405	1856-15701	581	\$40.00	\$10,240.00
08/05 399	10182521	2139-00200	961	\$520.00	\$9,720.00
08/05 400	10182521	2139-00200	965	\$42.00	\$9,678.00
08/05 401	10182521	2139-00200	581	\$40.00	\$9,638.00
08/06 1	09731873	2000IP000316	103	\$162.00	\$9,476.00
08/06 2	09731873	2000IP000316	102	\$2,100.00	\$7,376.00
08/06 17	09755229	1789-01104	215	\$55.00	\$7,321.00
08/06 40	E-REPLENISHMENT		701	-\$6,000.00	\$13,321.00
08/06 66	10210019	2120-01200	101	\$740.00	\$12,581.00
08/06 67	10210019	2120-01200	103	\$594.00	\$11,987.00
08/06 67	10210353	1856-24300 (	101	\$740.00	\$11,247.00
08/06 68	10210019	2120-01200	102	\$420.00	\$10,827.00
08/06 68	10210353	1856-24300 (	102	\$84.00	\$10,743.00
08/06 69	10210353	1856-24300 (	103	\$234.00	\$10,509.00
08/06 124	10210680	1733-01901	101	\$740.00	\$9,769.00
08/06 125	10210680	1733-01901	103	\$468.00	\$9,301.00
08/06 154	09534685	1391-16900	179	\$740.00	\$8,561.00
08/06 229	10131688	1391-31400	581	\$40.00	\$8,521.00

Deposit Account Statement

08/06 291	PCT/US02/04116	1391-14402	190	\$490.00	\$8,031.00
08/06 292	PCT/US02/04116	1391-14402	803	\$146.00	\$7,885.00
08/06 295	10006877	1391-23600	581	\$40.00	\$7,845.00
08/06 608	78151211		361	\$650.00	\$7,195.00
08/07 1	09496077	1391-17400	117	\$810.00	\$6,385.00
08/07 2	09496077	1391-17400	102	\$504.00	\$5,881.00
08/07 2	09814916	1030-18001	126	\$180.00	\$5,701.00
08/07 12	09666871	1946-00100	203	\$45.00	\$5,656.00
08/07 13	09666871	1946-00100	202	\$42.00	\$5,614.00
08/07 17	10131748	1894-02800	105	\$130.00	\$5,484.00
08/07 25	E-REPLENISHMENT		701	-\$6,500.00	\$11,984.00
08/07 39	6337011		145	\$100.00	\$11,884.00
08/07 202	09614108	1888-00101	279	\$370.00	\$11,514.00
08/07 203	09614108	1888-00101	215	\$55.00	\$11,459.00
08/07 223	10083282	1391-27800	105	\$130.00	\$11,329.00
08/07 224	10083282	1391-27800	116	\$400.00	\$10,929.00
08/07 284	10205214	2120-00700	581	\$40.00	\$10,889.00
08/08 36	10212530	1856-01407	101	\$740.00	\$10,149.00
08/08 47	10062855	1947-00101	205	\$65.00	\$10,084.00
08/08 48	10062855	1947-00101	217	\$460.00	\$9,624.00
08/08 53	10037148	1915-00600	581	\$40.00	\$9,584.00
08/08 55	09703701	1856-01101CG	115	\$110.00	\$9,474.00
08/08 65	09934271	1662-39500	102	\$84.00	\$9,390.00
08/08 82	10160730	1856-08301	105	\$130.00	\$9,260.00
08/08 84	75816183		364	\$150.00	\$9,110.00
08/08 166	10037148	1915-00600	105	\$130.00	\$8,980.00
08/08 167	10037148	1915-00600	115	\$110.00	\$8,870.00
08/08 200	10136245	1662-63800(P	105	\$130.00	\$8,740.00
08/08 237	09414206	166248700(P9	581	\$40.00	\$8,700.00
08/08 248	PCT/US02/24765	1733-01902	150	\$240.00	\$8,460.00
08/08 249	PCT/US02/24765	1733-01902	802	\$866.00	\$7,594.00
08/08 250	PCT/US02/24765	1733-01902	810	\$282.00	\$7,312.00
08/08 251	PCT/US02/24765	1733-01902	899	\$440.00	\$6,872.00
08/08 277	10136245	1662-63800(P	581	\$40.00	\$6,832.00
08/09 5	10095280	9000-00225	126	\$180.00	\$6,652.00
08/09 23	09946305	1856-12800IC	126	-\$180.00	\$6,832.00
08/09 31	10037148	1915-00600	115	-\$110.00	\$6,942.00
08/09 32	10037148	1915-00600	117	\$920.00	\$6,022.00
08/09 47	09742999	1856-00303	126	\$180.00	\$5,842.00
08/09 48	09625710	1856-00301	126	\$180.00	\$5,662.00
08/09 68	10160730	1856-08301	581	\$40.00	\$5,622.00
08/09 120	60401535	1789-11000	214	\$80.00	\$5,542.00
08/09 162	10214020	1030-10423	101	\$740.00	\$4,802.00
08/09 163	10214020	1030-10423	102	\$588.00	\$4,214.00
08/09 164	10214020	1030-10423	103	\$432.00	\$3,782.00
08/12 26	E-REPLENISHMENT		701	-\$12,000.00	\$15,782.00
08/12 108	10210680	1733-01901	581	\$40.00	\$15,742.00
08/12 124	PCT/US02/04681	1856-16303	190	\$490.00	\$15,252.00

Deposit Account Statement

08/12 125	PCT/US02/04681	1856-16303	803	\$146.00	\$15,106.00
08/12 150	09809482	1391-18901	103	\$126.00	\$14,980.00
08/12 151	09809482	1391-18901	102	\$924.00	\$14,056.00
08/12 243	78152940		361	\$650.00	\$13,406.00
08/12 600	78020576		363	\$100.00	\$13,306.00
08/12 653	75768735		363	\$100.00	\$13,206.00
08/13 11	09501913	1391-14500	142	\$1,280.00	\$11,926.00
08/13 12	09501913	1391-14500	561	\$30.00	\$11,896.00
08/13 132	09280311	P98-2012	142	\$1,280.00	\$10,616.00
08/13 133	09280311	P98-2012	561	\$36.00	\$10,580.00
08/13 134	09267547	1965-01400	142	\$1,280.00	\$9,300.00
08/13 135	09267547	1965-01400	561	\$36.00	\$9,264.00
08/13 136	09942343	1965-01400	142	\$1,280.00	\$7,984.00
08/13 137	09942343	1965-01400	195	\$300.00	\$7,684.00
08/13 138	09942343	1965-01400	561	\$36.00	\$7,648.00
08/13 139	09281366	1965-01400	142	\$1,280.00	\$6,368.00
08/13 140	09281366	1965-01400	561	\$36.00	\$6,332.00
08/13 143	PCT/US02/25074	1391-25205	150	\$240.00	\$6,092.00
08/13 144	PCT/US02/25074	1391-25205	153	\$450.00	\$5,642.00
08/13 145	PCT/US02/25074	1391-25205	810	\$282.00	\$5,360.00
08/13 146	PCT/US02/25074	1391-25205	801	\$27.00	\$5,333.00
08/13 147	PCT/US02/25074	1391-25205	899	\$440.00	\$4,893.00
08/13 148	PCT/US02/25074	1391-25205	566	\$15.00	\$4,878.00
08/13 245	09981531	208500400(CW	581	\$40.00	\$4,838.00
08/13 301	78153456		361	\$650.00	\$4,188.00
08/13 308	78153459		361	\$650.00	\$3,538.00
08/13 417	PCT/US02/25143	1391-25204	150	\$240.00	\$3,298.00
08/13 418	PCT/US02/25143	1391-25204	153	\$450.00	\$2,848.00
08/13 419	PCT/US02/25143	1391-25204	810	\$282.00	\$2,566.00
08/13 420	PCT/US02/25143	1391-25204	801	\$45.00	\$2,521.00
08/13 421	PCT/US02/25143	1391-25204	899	\$440.00	\$2,081.00
08/13 422	PCT/US02/25143	1391-25204	566	\$15.00	\$2,066.00
08/13 545	78153608		361	\$650.00	\$1,416.00
08/14 19	E-REPLENISHMENT		701	-\$7,500.00	\$8,916.00
08/14 91	09539054	1965-01400	103	\$72.00	\$8,844.00
X 08/14 120	10037806	1662-49800	126	\$180.00	\$8,664.00 X
08/14 228	PCT/US02/02801	1947-00102	190	\$490.00	\$8,174.00
08/14 229	PCT/US02/02801	1947-00102	803	\$146.00	\$8,028.00
08/15 1	09898287	1856-08001	126	-\$180.00	\$8,208.00
08/16 2	09796295	1391-23100(M	103	\$90.00	\$8,118.00
08/16 3	09796295	1391-23100(M	102	\$168.00	\$7,950.00
08/16 8	E-REPLENISHMENT		701	-\$12,000.00	\$19,950.00
08/16 39	10162056	1856-16401(9	105	\$130.00	\$19,820.00
08/16 40	09841412	1787-10000BM	103	\$36.00	\$19,784.00
08/16 79	09133642	1789-02600	145	\$100.00	\$19,684.00
08/16 119	10162056	1856-16401(9	581	\$40.00	\$19,644.00
08/19 41	10185473	1789-08502	205	\$65.00	\$19,579.00
08/19 61	10219148	1856-20100	101	\$740.00	\$18,839.00

Deposit Account Statement

08/19 62	10219148	1856-20100	103	\$126.00	\$18,713.00
08/19 77	10219108	1856-17801	101	\$740.00	\$17,973.00
08/19 78	10219108	1856-17801	102	\$756.00	\$17,217.00
08/19 79	10219108	1856-17801	103	\$1,620.00	\$15,597.00
08/20 6	PCT/US02/04681	1856-16303	190	-\$490.00	\$16,087.00
08/20 7	PCT/US02/04681	1856-16303	191	\$750.00	\$15,337.00
08/20 312	09566163	1789-03201	242	\$640.00	\$14,697.00
08/21 4	09730175	1814-17800	102	\$168.00	\$14,529.00
08/21 13	10223505	1391-21301	101	\$740.00	\$13,789.00
08/21 14	10223505	1391-21301	102	\$252.00	\$13,537.00
08/21 34	10150850	1856-09701(9	105	\$130.00	\$13,407.00
08/21 107	09742999	1856-00303	126	\$180.00	\$13,227.00
08/21 182	10186415	1391-33900	105	\$130.00	\$13,097.00
08/21 256	6355225	1789-02800	122	\$130.00	\$12,967.00
08/22 34	10224012	1976-00200/J	201	\$370.00	\$12,597.00
08/22 104	10131663	1856-18801	581	\$40.00	\$12,557.00
08/22 175	10110437	2135-00100	581	\$40.00	\$12,517.00
08/22 190	10141720	1600-07200	581	\$40.00	\$12,477.00
08/22 205	10150850	1856-09701(9	581	\$40.00	\$12,437.00
08/23 80	75876258		364	\$150.00	\$12,287.00
08/23 81	75876258		375	\$100.00	\$12,187.00
08/23 96	10141720	1600-07200	105	\$130.00	\$12,057.00
08/23 243	10110437	2135-00100	254	\$65.00	\$11,992.00
08/26 38	10225752	1981-02500	201	\$370.00	\$11,622.00
08/26 39	10225752	1981-02500	203	\$18.00	\$11,604.00
08/27 25	10226852	1780-02700	101	\$740.00	\$10,864.00
08/27 26	10226852	1780-02700	102	\$168.00	\$10,696.00
08/27 27	10226852	1780-02700	103	\$630.00	\$10,066.00
08/27 31	10176224	1856-24600	105	\$130.00	\$9,936.00
08/27 129	10186415	1391-33900	581	\$40.00	\$9,896.00
08/27 134	10176224	1856-24600	581	\$40.00	\$9,856.00
08/27 328	75876258		364	\$150.00	\$9,706.00
08/28 26	E-REPLENISHMENT		701	-\$11,000.00	\$20,706.00
08/28 37	09911963	1391-10210	115	\$110.00	\$20,596.00
08/28 38	09911963	1391-10210	126	\$180.00	\$20,416.00
08/28 79	09467588	1391-13200	115	\$110.00	\$20,306.00
08/28 94	10204794	2142-00200	970	\$890.00	\$19,416.00
08/28 95	10204794	2142-00200	154	\$130.00	\$19,286.00
08/28 96	10204794	2142-00200	966	\$252.00	\$19,034.00
08/28 97	10204794	2142-00200	964	\$336.00	\$18,698.00
08/28 145	10209339	1030-22200	581	\$40.00	\$18,658.00
08/28 180	10052120	1787-03012	103	\$162.00	\$18,496.00
08/28 253	78158335		361	\$325.00	\$18,171.00
08/29 261	09252760	1391-12700	581	\$40.00	\$18,131.00
08/30 1	10229964	1391-31300	101	\$740.00	\$17,391.00
08/30 1	09534685	1391-16900	115	\$110.00	\$17,281.00
08/30 2	10229964	1391-31300	103	\$216.00	\$17,065.00
08/30 3	10229964	1391-31300	102	\$924.00	\$16,141.00

Deposit Account Statement

08/30 10	09934271	1662-39500	102	\$84.00	\$16,057.00
08/30 614	76198935		364	\$150.00	\$15,907.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$18,096.00	\$69,139.00	\$66,950.00	\$15,907.00

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